



# Campaign Finance Report

**HALE FOR ARIZONA SENATE**  
**Committee #: 200493190**

**Treasurer:** Hale , Tony Austin  
**PO Box** 4440, Window Rock, AZ 86515  
**Phone:** (928) 871-4559  
**Email:** tonyaustinhale@yahoo.com  
**Candidate Name:** HALE, ALBERT  
**Office Sought:** State Senator - District No. 2

## Amended 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 21, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$803.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$130.00
Cash Balance at End of Reporting Period:	\$673.48

Report ID: 47174

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$65.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$800.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$865.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$130.00	\$0.00	\$130.00	\$330.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$130.00	\$0.00	\$130.00	\$330.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$130.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KTNN	09/04/2008	\$130.00	\$130.00
Address:	PO Box 2569, , Window Rock, AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	Radio Announcement-Thank You			
Total of Operating Expenses			\$130.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$130.00	

